United States Department of Agriculture
Animal and Plant Health Inspection Service

JLIES
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Inspection Report

LUCILLE GODFREY

Customer ID: **18954**
Certificate: **42-A-0913**
Site: 001
LUCILLE GODFREY

604 MERRILL STREET

BUSSEY, IA 50044

Type: ROUTINE INSPECTION
Date: Oct-01-2010

This inspection and exit briefing conducted with the owner.

No non-compliant items identified during this inspection.

End of report.

Prepared By:

	JOHN J LIES, A.C.I.	USDA, APHIS, Animal Care	**Date:**
Title:	ANIMAL CARE INSPECTOR	Inspector 4041	Oct-01-2010
Received By:	(b)(6),(b)(7)(c)		**Date:**
Title:			Oct-01-2010

United States Department of Agriculture
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Inspection Report

LUCILLE GODFREY

Customer ID: **18954**
Certificate: **42-A-0913**
Site: 001
LUCILLE GODFREY

604 MERRILL STREET

Type: ROUTINE INSPECTION
Date: Jun-03-2010

BUSSEY, IA 50044

2.40 (b) (2) **REPEAT**

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

(b) Each dealer or exhibitor shall establish and maintain programs of adequate veterinary care that include:
(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care;

** One dog is in need of grooming to remove long hair and mats. Maintaining a healthy hair coat is essential to prevent skin problems, possible fecal compaction and to contribute to the health and well-being of the animal. The dog needs to be groomed and a program established to ensure that all dogs are properly groomed to maintain a healthy hair coat.

2.50 (a) (1)

TIME AND METHOD OF IDENTIFICATION.

(a) A class "A" dealer (breeder) shall identify all live dogs and cats on the premises as follows:
(1) All live dogs and cats held on the premises, purchased, or otherwise acquired, sold or otherwise disposed of, or removed from the premises for delivery to a research facility or exhibitor or to another dealer, or for sale, through an auction sale or to any person for use as a pet, shall be identified by an official tag of the type described in Sec. 2.51 affixed to the animal's neck by means of a collar made of material generally considered acceptable to pet owners as a means of identifying their pet dogs or cats \2\, or shall be identified by a distinctive and legible tattoo marking acceptable to and approved by the Administrator.

** No fewer then 10 dogs did not have proper identification. The owner is using collar and tags to identify the dogs the owner needs to check the animals on a regular basis to ensure that all of the animals are properly identified and replace tags as needed. To be corrected by: 06-30-10.

3.4 (b) (3) **REPEAT**

OUTDOOR HOUSING FACILITIES.

(3) Be provided with a wind break and rain break at the entrance;

Prepared By: JOHN J LIES, A.C.I. USDA, APHIS, Animal Care **Date:** Jun-03-2010

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** 2 Shelters did not have wind breaks at the time of the inspection. All outdoor enclosures must have a wind and rain break at the entrance. This was also noted on 02-16-10.

3.4 (b)

OUTDOOR HOUSING FACILITIES.

Shelters in outdoor facilities for dogs or cats must contain a roof, four sides, and a floor, and must:

** One shelter in a enclosure containing 2 Golden Retrievers was chewed to the point that it is falling apart and has a hole in the back wall. This does not provide a shelter with a solid roof and four sides. The shelter needs to be replaced with a shelter that has a solid roof, four sides and a floor. To be corrected by: 06-30-10

3.4 (c)

OUTDOOR HOUSING FACILITIES.

(c) Construction. Building surfaces in contact with animals in outdoor housing facilities must be impervious to moisture.

** No fewer then 6 enclosures had worn wood in contact with the animals that is no longer impervious to moisture. The owner needs to make the wood surfaces impervious to moisture so it can be properly cleaned and sanitized. All surfaces in contact with the animals must be impervious to moisture and maintained. (Affects approx. 12 animals) To be corrected by: 08-03-10.

3.6 (a) (2)

PRIMARY ENCLOSURES.

(2) Primary enclosures must be constructed and maintained so that they:
(i) Have no sharp points or edges that could injure the dogs and cats;

** One enclosure containing one dogs had wire points inside of the enclosure that need to be removed to avoid possible injury. All enclosures must be free of sharp points and edges that may cause injury to the animals. The owner needs to establish a program to evaluate all enclosures on a regular basis to remove any sharp points and/or edges. To be corrected by: 06-05-10.

This inspection and exit briefing conducted with the owner.

End of report.

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Inspection Report

LUCILLE GODFREY

604 MERRILL STREET

BUSSEY, IA 50044

Customer ID: **18954**
Certificate: **42-A-0913**
Site: 001
LUCILLE GODFREY

Type: ROUTINE INSPECTION
Date: Feb-11-2010

2.40 (a) (1)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

(1) Each dealer and exhibitor shall employ an attending veterinarian under formal arrangements. In the case of a part -time attending veterinarian or consultant arrangements, the formal arrangements shall include a written program of veterinary care and regularly scheduled visits to the premises of the dealer.

** During the inspection the owner did have a current site visit by the attending veterinarian but did not have a written program of veterinary care. All dealers must have a written program of veterinary care so the owner needs to have the attending veterinarian complete a new written program of veterinary care to include any type of medications used with dosage and address any type of procedures the owner may perform e.g. removal of dew claws. To be corrected by: 03-15-10

2.40 (b) (2)

ATTENDING VETERINARIAN AND ADEQUATE VETERINARY CARE (DEALERS AND EXHIBITORS).

(2) The use of appropriate methods to prevent, control, diagnose, and treat diseases and injuries, and the availability of emergency, weekend, and holiday care;

** One bottle of Oxytocin stored in the cellar had expired 2008. The use of expired drugs, medications, vaccines, etc. is not appropriate methods to prevent, control or treat diseases and injuries. The owner needs to remove any expired medications, vaccines, etc. and replace with new if used on a regular basis, and review expiration dates on a regular basis. To be corrected by: 02-28-10.

3.1 (c) (3)

HOUSING FACILITIES, GENERAL.

(3) Cleaning. Hard surfaces with which the dogs or cats come in contact must be spot-cleaned daily and sanitized in accordance with Sec. 3.11(b) of this subpart to prevent accumulation of excreta and reduce disease hazards.

** 4 enclosures outside had excreta caught/frozen on the flooring and supports due to the weather conditions. The owner needs to spot clean daily and thoroughly clean and sanitize when weather permits. All enclosures must be

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spot cleaned daily and sanitized at least every 2 weeks to prevent accumulation of excreta and reduce disease hazards. (Affects approx. 5 animals) To be corrected by: 02-25-10.

3.2 (b)

INDOOR HOUSING FACILITIES.

(b) Ventilation. Indoor housing facilities for dogs and cats must be sufficiently ventilated at all times when dogs or cats are present to provide for their health and well-being, and to minimize odors, drafts, ammonia levels, and moisture condensation.

** The indoor cellar area had a strong odor and ammonia smell not strong enough to burn the eyes or nose, but noticeable at the time of the inspection. The owner needs to provide additional ventilation to reduce odors, ammonia levels and moisture condensation. (Affects approx. 20 animals) To be corrected by: 02-19-10.

3.2 (d)

INDOOR HOUSING FACILITIES.

(d) Interior surfaces. The floors and walls of indoor housing facilities, and any other surfaces in contact with the animals, must be impervious to moisture. The ceilings of indoor housing facilities must be impervious to moisture or be replaceable (e.g., a suspended ceiling with replaceable panels).

** All indoor surfaces must be impervious to moisture to include the walls, floors and ceilings. The owner needs to ensure that the surfaces in the cellar area are impervious to moisture (beads water) to facilitate in the daily cleaning and also reduce odors and disease hazards. (Affects approx. 20 animals) To be corrected by: 08-15-10.

3.4 (b) (3)

OUTDOOR HOUSING FACILITIES.

(3) Be provided with a wind break and rain break at the entrance;

** 2 outdoor shelters did not have wind/rain breaks provided at the entrances. All outdoor enclosures must have wind breaks at the entrance essential during this time of year to help conserve body heat. The owner needs to replace the wind breaks. (Affects. 2 animals) To be corrected by: 02-19-10.

3.6 (a) (1)

PRIMARY ENCLOSURES.

(a) General requirements. (1) Primary enclosures must be designed and constructed of suitable materials so that they are structurally sound. The primary enclosures must be kept in good repair.

** One enclosure containing 2 German Shepard dogs had chain link fence that is frayed and in need of repair or replacement. All enclosures must be kept in good repair. To be corrected by: 05-30-10.

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3.6 (c)

PRIMARY ENCLOSURES.

(c) Additional requirements for dogs--(1) Space. (i) Each dog housed in a primary enclosure (including weaned puppies) must be provided a minimum amount of floor space, calculated as follows: Find the mathematical square of the sum of the length of the dog in inches (measured from the tip of its nose to the base of its tail) plus 6 inches; then divide the product by 144. The calculation is: (length of dog in inches + 6) x (length of dog in inches + 6) = required floor space in square inches. Required floor space in inches/144 = required floor space in square feet.

** All dogs must be provide a minimum amount of floor space. One pen 32" x 21" 4.66 sq. ft. containing 2 Lab puppies approx. 15 inches long does not provide the required 6.12 sq. ft. of floor space. One Pen 32"x 21" 4.66 sq. ft. containing 3 Lap puppies approx. 12 inches long does not provide the required 6.75 sq. ft. of floor space. The owner needs to move the animals to a larger enclosure. The stacked cages in the cellar measure 30" x 24" 5 sq. ft. each housing 2 dogs approx. 18 inches long do not provide the required floor space of 8 sq. ft.. The owner needs to provide larger enclosures that meet the required floor space for each dog. To be corrected by: 03-15-10.

3.10

WATERING.

If potable water is not continually available to the dogs and cats, it must be offered to the dogs and cats as often as necessary to ensure their health and well-being, but not less than twice daily for at least 1 hour each time, unless restricted by the attending veterinarian. Water receptacles must be kept clean and sanitized in accordance with Sec. 3.11(b) of this subpart, and before being used to water a different dog or cat or social grouping of dogs or cats.

** At the time of the inspection the water outside was frozen. If potable water is not continually available then it must be offered twice daily for at least 1 hour each time. All receptacles must be kept clean and sanitized at least 3 water receptacles had dirty chewed edges that can no longer be properly cleaned or sanitized the receptacles that are chewed must be replaced so they can be kept clean and properly sanitized. (Affects approx. 15 animals) To be corrected by: daily for frozen water and 02-19-10 for replacing receptacles.

This inspection and exit briefing conducted with the owner.

End of report.

Prepared By:	JOHN J LIES, A.C.I.	USDA, APHIS, Animal Care	**Date:**
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Inspection Report

LUCILLE GODFREY

604 MERRILL STREET

BUSSEY, IA 50044

Customer ID: **18954**
Certificate: **42-A-0913**
Site: 001
LUCILLE GODFREY

Type: ROUTINE INSPECTION
Date: Jun-16-2009

3.6 (c) (4)

PRIMARY ENCLOSURES.

(4) Prohibited means of primary enclosure. Permanent tethering of dogs is prohibited for use as primary enclosure. Temporary tethering of dogs is prohibited for use as primary enclosure unless approval is obtained from APHIS.

** One Golden Retriever was tethered at the time of the inspection the owner stated that they can not keep the dog in a pen without it escaping. Tethering is prohibited for use as a primary enclosure. The owner needs to construct an enclosure that will contain the dog without the use of a tether. (Affects 1 animal) To be corrected by: 06-23-09.

End of report.

Prepared By: JOHN J LIES, A.C.I. USDA, APHIS, Animal Care **Date:** Jun-16-2009

Title: ANIMAL CARE INSPECTOR Inspector 4041

Received By: [redacted] (b)(6),(b)(7)(c) **Date:** Jun-16-2009

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Inspection Report

LUCILLE GODFREY

Customer ID: **18954**
Certificate: **42-A-0913**
Site: 001
LUCILLE GODFREY

604 MERRILL STREET

BUSSEY, IA 50044

Type: ROUTINE INSPECTION
Date: Jul-25-2008

This inspection conducted with the owner.

No non-compliances noted this inspection.

End of report.

Prepared By:

	JOHN J LIES, A.C.I.	USDA, APHIS, Animal Care	**Date:**
Title:	ANIMAL CARE INSPECTOR	Inspector 4041	Jul-25-2008
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